

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CMRF - Payments to M/s. Maxcure Hospitals, Hyderabad against the LOCs issued by Govt., under CMRF- Orders - Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 731

Dated: 15-07-2017

Read :-

From M/s. Maxcure Hospitals, Hyderabad, Lr.No.Nil, dt.Nil, and (04) other letters along with original bills and LOC copies.

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Maxcure Hospitals, Hyderabad. Government have issued the LOCs to M/s. Maxcure Hospitals, Hyderabad to extend necessary treatment to the applicants.

2. The Details are as follows:

No.	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri.Adireddy Tirumala Reddy, S/o Venkata Reddy, Yerraguntla Mandal, KADAPA District.	25971/CMRF/2 016, Dt.12.09.2016, Rs.2,37,200/-	2,37,200/-	2,37,200/-	23,720/-
2	Sri.Bayidinne Yellappa, S/o Bayidinne Lakshumanna, Muddanur Mandal, Kadapa District.	25496/CMRF/2 016, Dt.08.09.2016, Rs.1,06,290/-	1,06,290/-	1,06,290/-	10,629/-
3	Sri.Buchupalli Lakshmidhevi, S/o Buchupalli Rama Chandra Reddy, Muddanur Mandal, Kadapa District.	25530/CMRF/2 016, Dt.26.09.2016, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
4	KUM.Chowdam Pravallika, D/o Chowdam Satyanarayana, Jammalamadugu Mandal, Kadapa District.	28281/CMRF/2 016, Dt.17.10.2016, Rs.34,990/-	34,990/-	34,990/-	3,499/-
5	Sri.Chilakala Chinna Gurivi Reddy,	40764/CMRF/2 017,	5,00,001/-	3,97,600/-	39,760/-

	S/o Gurivi Reddy, Proddutur Mandal, Kadapa District.	Dt.15.02.2017, Rs.3,97,600/-			
Total amount		8,84,680/-	9,87,081/-	8,84,680/-	88,468/-
Total Amount sanctioned after TDS	7,96,212/-				

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 88,468/- (Rupees Eighty Eight Thousand Four Hundred and Sixty Eight only) after deducting TDS amount of Rs.7,96,212/- (Rupees Seven Lakh Ninety Six Thousand Two Hundred and Twelve Only) through NEFT system to Sahrudaya Health care Pvt.Ltd., Bank Account No.50200008492353, HDFC Bank, Jubileehills Branch Hyderabad, IFSC Code – HDFC0003817.

3. The Director, M/s. Maxcure Hospitals, Hyderabad is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director, M/s. Maxcure Hospitals, Hyderabad.
Copy to:
The District Collectors, Kadapa.
The Assistant Secretary to CM.
The Bank Manager,
HDFC Bank,
Kasturibaipet Branch, Vijayawada.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER